

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-03-2011 to 30-04-2011 of the Telephone No.23452153 installed in the Office of Sri S.Devender Reddy, Additional Director, Municipal Administration and Urban Development Department – Expenditure Rs.1,832/- -sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 661

Dated:01-06-2011.
Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Dept., A/c. No.9000133677, bill No.100097685, dated 05-05-2011.

ORDER:

Sanction is accorded for payment of Rs.1,832/- (Rupees One thousand eight hundred and thirty two only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-03-2011 to 30-04-2011 of the Telephone No.23452153 installed in the Office of Sri S.Devender Reddy, Additional Director, MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department - 130 -Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT.

To
The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.